**GOVERNMENT OF ANDHRA PRADESH**

**Abstract**

Planning Department – Sanction an amount of Rs.28,670/- for payment to the M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam towards Supply of Petrol and Diesel to Govt. Vehicle AP 09 CR 7261 and TS 09 EA 2846 of Planning Department during the month of September, 2021 –Orders Issued.

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**PLANNING (II) DEPARTMENT**

**G.O.Rt.No.148** **Dated:08.10.2021**

**Read the following:-**

1. G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated: 21.10.2000.
2. This Office Letter No.3142/Plg. (II)/2016, Dt: 24.10.2016.
3. G.O.Rt.No.21, Fin. (Budget.I) Dept., Dt: 30.03.2021.
4. From M/s Sai Leela Filling Station, Bharat Petroleum Filling Station, Mandadam, Bill Dated:01.10.2021 along with Credit Invoice Bills.

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**O R D E R**:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for supply of Petrol/Diesel and other Oils to the Govt. Vehicles of Planning department in the reference 2nd read above, Govt. hereby accord sanction for an amount of Rs.28,670/-( Rupees Twenty Eight Thousand Six Hundred and Seventy only) for payment to the M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam towards supply of Petrol, Diesel and other oil to Govt. Vehicle AP 09 CR 7261 and TS 09 EA 2846 during the month of September, 2021 from B.E. 2021-22. The details of fuel consumption to the Govt. vehicle and the expenditure incurred there-on is as follows:

| Sl. No. | Vehicle | Designation of the Officer using the vehicle | Petrol and E Oil in Litres | Diesel in Litres | Amount in Rs. |
|---|---|---|---|---|---|
| 1. | AP 09 CR 7261 | General Pool | ---- | 160 | 15,762.00/- |
| 2. | TS 09 EA 2846 | Deputy Secretary to Government | 120 | ---- | 12,908.40/- |
| Total | | | | | 28,670.40/- Rounded to 28,670/- |

2. The amount sanctioned in para one above shall be debited to the following Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – (240) – Petrol, Oil and Lubricants-SDH (241)-Charges towards Office Vehicles" VN .

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Sai Leela Filling Station, Bharat Petroleum Dealer, Mandadam,Account No.31699741646, SBI, Thullur Branch, IFSC Code: SBIN0021859.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**O.G.RADHA**
**DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Sai Leela Filling Station, Mandadam.

**Copy to:**

The Assistant Secretary to Government & DDO, Planning Department.
The Deputy PAO, A.P.Secretariat .
SF/SC.

**//FORWARDED::BY ORDER//**

K. Jayaprada
**SECTION OFFICER**